

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

HYCON MFG. COMPANYSYCAMORE 5-4241 • TELEPHONES • RYAN 1-9381
707 SO. RAYMOND AVENUE • PASADENA, CALIFORNIA

COPY 1 OF 2.

SOLD TO Gentlemen

INVOICE PE 15230

DATE 12-6-57

YOUR ORDER No. BC-200

TERMS: Net 30 days

JOB ADDRESS

Schedule III, List 4, Revision 5

JOB No.

Line Item	Drawing Number	Rec. Insp. Report	Quantity	Unit Price	Total Price
30	735453-012	12755 ✓	25 ✓	12.07 ✓	301.75 ✓
36	735452-100	12766 ✓	1 ✓	15.76 ✓	15.76 ✓
83	730163-53	13115 ✓	1 ✓	7.63 ✓	7.63 ✓
83	730163-53	13022 ✓	7 ✓	7.63 ✓	53.41 ✓
101	735624-1	12561 ✓	9 ✓	34.08/set ✓	306.72 ✓
102	735624-2	12562 ✓	9 ✓		
103	730160-30	12483 ✓	150 ✓	5.53/c ✓	8.30 ✓
104	730160-29	12483 ✓	150 ✓	10.25/c ✓	15.38 ✓
105	730160-40	12483 ✓	100 ✓	15.37/c ✓	15.37 ✓
106	735452-98	12798 ✓	1 ✓	65.67 ✓	65.67 ✓
107	735453-050	12798 ✓	2 ✓	68.79 ✓	137.58 ✓
108	735452-099	12885 ✓	1 ✓	328.29	328.29 ✓
109	735452-101	12660 ✓	1 ✓	16.88	16.88 ✓
110	730185-129	12981 ✓	200 ✓	5.30/c	10.60 ✓
111	735479-NC	13223 ✓	4 ✓	33.62	134.48 ✓
114	735453-78	13100 ✓	7 ✓	4.32/gal	30.24 ✓
114	735453-78	13017 ✓	3 ✓	4.32/gal	12.96 ✓
115	735062-A	13109 ✓	3 ✓	41.13	123.39 ✓

Amount Due

\$ 1,584.41

1584.41

I certify that the above bill is correct and just and
that payment therefore has not been received.

HYCON MFG. COMPANY

FOIAb3a

Controller

DOCUMENT NO. 19
NO CHANGE IN CLASS. ☐
CLASS. CHANGED ☐ IS ☒ C
NEXT REVIEW DATE: 2012
AUTH: HR 70-2
DATE: 262/82

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

RECEIVING INSPECTION REPORT

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

HYCON MFG. COMPANY
2761 E. COLORADO ST., PASADENA, CALIF.

No 12561

RECEIVED FROM

DATE REC'D. 7/3/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.	
	322	000010	101	0	45						
	DRAWING NO. AND DESCRIPTION						QUANTITY			REMARKS	
	ACCEPTED	REJECTED									
9	735624-1 Housing Film Rewind Customers Stores LPS # A 7918 PE 15-230						9				FOIAb3a [REDACTED] 7/5/57

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RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12562

RECEIVED FROM

DATE REC'D. 7/3/57
P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.		
	DRAWING NO. AND DESCRIPTION											
QUANTITY										REMARKS		
ACCEPTED												
REJECTED												
9	322	000000	102	0	45							
	735624-2 Housing Film Rewind										9	FOIAb3a
	Customer's Storage											
	IFS # A 7928										HC 38	7/5/57
	PE 15230											

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REC
BY

: CIA-RDP81B00879R000500120024-2

ON SHIP. MEMO NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 6/26/57
F.O. NO.

P.O. NO. _____

VENDOR PACKING SLIP NO

CONTRACT CODE NO.	DRAWING NUMBER	DWG. BASED OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. _____ S.O. NO. _____
322	000000	000000	0	1	0				

	CHARGE TO	QUANTITY RECEIVED
10-17-68
10-18-68
10-19-68
10-20-68
10-21-68
10-22-68
10-23-68
10-24-68
10-25-68
10-26-68
10-27-68
10-28-68
10-29-68
10-30-68
10-31-68
11-01-68
11-02-68
11-03-68
11-04-68
11-05-68
11-06-68
11-07-68
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11-28-68
11-29-68
11-30-68
12-01-68
12-02-68
12-03-68
12-04-68
12-05-68
12-06-68
12-07-68
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12-09-68
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12-21-68
12-22-68
12-23-68
12-24-68
12-25-68
12-26-68
12-27-68
12-28-68
12-29-68
12-30-68
12-31-68

DRAWING NO. AND DESCRIPTION

QUANTITY

ACCEPTED	REJECTED
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REMARKS

1501 730160-30 # 20 White Wire air Jan-C-76
322-00000-103-E-45-1

1504

1501 730160-29 # 12 0410 51r 001r Jan-0-76
322-000000-104-1-45-1

150'

1001 730160-40 # 12 Black Air 11r Jan-C-7
322-00000-105-1-45-1

100'

By: C.C. Halstead

38

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④ 15230

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BY
HMC-1 8

CIA-RDP81B00879R000500120024-2

ON SHIP. MEMO NO

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2


RECEIVED FROM

DATE REC'D. 7/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.		DRAWING NUMBER		DWG. DASH OR STANDARD PART NO.		DWG. REV.		LOT NO.		CLASS NUMBER		OPER. NUMBER		BUY OUT CODE NO.		O R	ACCT. OR W.O. NO.	
	322		000000		Noted		K		45									S.O. NO.	
	DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS						
											ACCEPTED	REJECTED							
1	Contract BC 200 - Schedule 111 - Item 1a																		
	735452-98 Pressure Reg. & Gauges 322-000000-106-K-45										1								
2	735453-50 Tanks Dry Nitrogen 322-000000-107-K-45										2								
	IPS # A 8066																		
	PE 15230																		
	FOIAb3a																		

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BY

HMC-10

DATE 7/25/53 ON SHIP. MEMO NO. 1

ON SHIP, MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12755

RECEIVED FROM

DATE REC'D. 7/23/57

P.O. NO. F-77597

VENDOR PACKING SLIP NO. 62-7-6

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	031	1	45	01				
	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
							ACCEPTED	REJECTED		
25	735453-012 Paper Recording Larson NR 101						25		New Stokes	
	PE 15230								FOIAb3a	
									7/25/57	

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HMC-10

4 : CIA-RDP81B00879R000500120024-2

DATE

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2001/08/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12766

RECEIVED FROM

DATE REC'D. 7/24/57

P.O. NO. F-94464

VENDOR PACKING SLIP NO. 0723-2008

Ducenon Metals & Supply Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	OWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.		
	322	000000	036	X	45	01							
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS	
										ACCEPTED	REJECTED		
1	735452-100 Marshalltown # 45 Compound Gauge Range 0-30 Pressure 2 1/2" Dial C-30 Vacuum										1		<p>HC 38</p> <p>PE 15230</p> <p>7/26/57</p>

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BY

IA-RDP81B00879R000500120024-2

ON SHIP, MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12885

RECEIVED FROM

DATE REC'D. 8/24/57

P.O. NO. 1-2753

VENDOR PACKING SLIP NO. 3071

Leeds & Northrup Co.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
1	322	000000	108	1	45	01						
	<p>Contract SC 200 - Schedule III - Item 1a</p> <p>735452-099 # 5305 (32EG17) Wheat Stone</p> <p>Bridge Type B</p> <p>SER # 1317051</p> <p>PE 15230</p> <p>1</p> <p>FOIAb3a</p> <p>FOIAb3a</p>											

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RECEIVING INSPECTION REPORT
HYCON MFG. COMPANY

No. 12660

Approved For Release 2001/03/04 : CIA-RDP81B000879R000500120024-2

RECEIVED FROM

DATE REC'D. 7/25/57

FILE NO. F-73218

OR PACKING SLIP NO. L-5098

Republic Supply Co. Of Calif.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	ORDER NUMBER	BUY OUT CODE NO.	ACCT. OR W.O. NO.	REMARKS
322	000000	109			45				
DRAWING NO. AND DESCRIPTION									
1		735452-101	Yeeder-Root Series 1021 Clutch Speed Counter with 2 Rubber Tips						



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PE 15230

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Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 12981

RECEIVED FROM

DATE REC'D. 9/4/57
P.O. NO. Petty Cash
VENDOR PACKING SLIP NO. 3196

Ray R. Sweet & Son

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	DRAWING NO. AND DESCRIPTION									
200	322	000000	110	K	45	01				
	Contract BC 200 - Schedule III - Item 1a									
	730185-129 Groove Pin Type 5 5/64 Dia. X 1/2 Lg. (SAE 1112 Or X1112 Steel)									
	DE 15230									
	200									
	mu store									
	FOIAb3a									



FOIAb3a

REC'D
BY

RDP81B00879R000500120024-2

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
 Approved For Release 2001/03/04 : CIA-RDP81B00879R000500120024-2
 IN CON. MFG. COMPANY
 2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM		PLANT # 9						DATE REC'D. 10/10/57	
								P.O. NO.	
								VENDOR PACKING SLIP NO.	
CHARGE TO	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	OR
QUANTITY RECEIVED	322	000000	111	K	45				
	DRAWING NO. AND DESCRIPTION					QUANTITY		REMARKS	
						ACCEPTED	REJECTED		
4	CONTRACT BC 200 - SCHEDULE III - ITEM 1a 735479 - A LENS CLEANING KIT I.P.S. # 8391 PE 15230					4		 FOIAb3a  + +	

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No 13100

2961 E. COLORADO ST., PASADENA, CALIF.

RECEIVED FROM

DATE REC'D. 9/25/57

P.O. NO. E-1555

VENDOR PACKING SLIP NO. 761

Horns Pacific Corp

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.	REMARKS
	322	000000	114	K	45	01						
	DRAWING NO. AND DESCRIPTION											
	Contract BC 200 - Schedule III - Item 1-a											
7	735453-78 Cans (Gal) Cling Oil # 30											
	AR/1180											
	PE 15230											
	<div style="border: 1px solid black; width: 100px; height: 100px; margin: 10px auto;"></div>											

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Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13017


RECEIVED FROM

KERNS PACIFIC CORP.

DATE REC'D. 9/10/57

P.O. NO. 94645

VENDOR PACKING SLIP NO. 722

CHANGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.		
	322	000000	114	X	45	01						
DRAWING NO. AND DESCRIPTION										QUANTITY		REMARKS
										ACCEPTED	REJECTED	
3	1 Gal. cans CO # 30 CLING OIL						3					
	P/N 735453-78											
	PE 15230											

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HMC-1069

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ON SHIP. MEMO NO.

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Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No. 13109

RECEIVED FROM

DATE REC'D. 9/26/57

P.O. NO.

VENDOR PACKING SLIP NO.

Plant # 9

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.	S.O. NO.
	322	000000	115	I	45						
	DRAWING NO. AND DESCRIPTION							QUANTITY		REMARKS	
								ACCEPTED	REJECTED		
3	Contract BG 200 - Schedule III - Item 1-a									<p>(P)</p> <p><i>New Store</i></p> <p>FOIAb3a</p> <p>[Redacted]</p> <p>9/8/57</p>	
	735062-A Key Magazine Dr.							3			
	IFS # A 8331										
	PE 15230										

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ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT

Approved For Release 2009/03/04 : CIA-RDP81B00879R000500120024-2

2961 E. COLORADO ST., PASADENA, CALIF.

No 13115

RECEIVED FROM

Connector Supply Co.

DATE REC'D 9/27/57
P.O. NO. F-87721
VENDOR PACKING SLIP NO. 20736

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.	DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO. S.O. NO.
	322	000000	083	K	45	01				
1	DRAWING NO. AND DESCRIPTION						QUANTITY		REMARKS	
	Contract BC 200 - Schedule III - Item 1-a						ACCEPTED	REJECTED		
	730163-53 Connector, Cable Cannon (AN 3106E-16-11P)						1		(P) New Stores FOIAb3a [Redacted] 157	
	PE 15230						HC 38			

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BY
HMC-10

04 : CIA-RDP81B00879R000500120024-2

DATE 9-27-57

ON SHIP. MEMO NO.

RECEIVING INSPECTION REPORT
Approved For Release 2000/03/04 : CIA-RDP81B00879R000500120024-2
2961 E. COLORADO ST., PASADENA, CALIF. No. 13022

2961 E. COLORADO ST., PASADENA, CALIF.

DATE REC'D. 9/11/57
P.O. NO. F-87711

VENDOR PACKING SLIP NO.

CHARGE TO QUANTITY RECEIVED	CONTRACT CODE NO.		DRAWING NUMBER	DWG. DASH OR STANDARD PART NO.	DWG. REV.	LOT NO.	CLASS NUMBER	OPER. NUMBER	BUY OUT CODE NO.	O R	ACCT. OR W.O. NO.
											S.O. NO.
	322	000000		083	K	45	01				
	DRAWING NO. AND DESCRIPTION							QUANTITY			REMARKS
								ACCEPTED	REJECTED		
7	Contract BC 200 - Schedule III - Item 1a 730163-53 Connector - Cable Cannon (AN 3106E-16-11P)							7			max store
FO Ab3a	DE 15230										

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HMC-1069

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